



4985  
needs ~~AO~~  
\$185.48  
Credit +  
for Shipper  
17017  
6819 pcs not sorted



3870 E. Washington Road  
Saginaw, Michigan 48601-9623  
Bus. (989) 758-0950  
Fax (989) 758-0954

A Division of H.E. Services

**SHIPPING ORDER**

SHIPPER NUMBER

017099

S.O. NUMBER

9088

SHIPPED TO Allegro - Saginaw

DATE SHIPPED 11/26/03

ADDRESS 3900 Holland Rd

CUSTOMER'S ORDER NUMBER 9075219

CITY Saginaw, MI 48601

INVOICE NUMBER

SHIPPED VIA Universal Ship

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION
6512	6512	26015499 Rod Blank Inner Tie 1C3397 1C3115
13768	13768	Connected at Allegro
13678	13678	26074400 Rod Blank Inner Tie 1C3289 1C3755 1C3242 1C3482
2978	2978	26048635 Rod Blank Inner Tie 1C2978
2831	2831	26057598 Worm Blanks Rejects <del>1C3115</del>

HOW PACKED

RECD.  
BY:

00079



3870 E. Washington Road  
Saginaw, Michigan 48601-9623  
Bus. (989) 758-0950  
Fax (989) 758-0954  
A Division of H.E. Services

# SHIPPING ORDER

SHIPPER NUMBER

016803

S.O. NUMBER

9088

SHIPPED TO Delphi - SaginawDATE SHIPPED 11-4-03ADDRESS 3900 Holland Rd.CUSTOMER'S ORDER NUMBER 9015220CITY Saginaw, MI 48601

INVOICE NUMBER

PLT. #6

SHIPPED VIA Universal Insp.

QUANTITY ORDERED	SHIPPED	DESCRIPTION
3442	3442	2100169432 Shaft 1 @ 1703", 1 @ 1739

HOW PACKED

RECD.  
BY:

Delphi  
Dirk  
Paw

00080



3870 E. Washington Road  
Saginaw, Michigan 48601-9623  
Bus. (989) 758-0950  
Fax (989) 758-0954  
A Division of H.E. Services

## SHIPPING ORDER

017245

SHIPPER NUMBER

S.O. NUMBER

9088

DATE SHIPPED

12/18/03

CUSTOMER'S ORDER NUMBER

9015219

INVOICE NUMBER

SHIPPED VIA

Universal Ins

SHIPPED TO Abelphi SaginawADDRESS 3900 HollandCITY Saginaw, Mi 48601

QUANTITY ORDERED	SHIPPED	DESCRIPTION
5928	5928	26017266 Housing Blk Tie Rod
13721	13721	26015489 Rod Blank Inner Tie 1@3748 1@3524 1@3361 1@3088
5004	5004	1844992 Housing Blk Tie Rod

HOW PACKED

RECD.  
BY Tom Pott

00081



3870 E. Washington Road  
Saginaw, Michigan 48601-9623  
Bus. (989) 758-0950  
Fax (989) 758-0954  
A Division of H.E. Services

**SHIPPING  
ORDER**

SHIPPER NUMBER

017245

S.O. NUMBER

9088

SHIPPED TO Delphi SaginawDATE SHIPPED 12/18/03ADDRESS 3900 HollandCUSTOMER'S  
ORDER NUMBERCITY Saginaw, Mi 48601

INVOICE NUMBER

SHIPPED VIA Universal Ship

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION
5928	5928	26017266 Housing Blk Tie Rod
13721	13721	26015499 Rod Blank Inner Tie 1@3748 1@3524 1@3361 1@3088
5004	5004	1544992 Housing Blk Tie Rod

HOW PACKED

RECD.  
BY John Potts

00082



3870 E. Washington Road  
Saginaw, Michigan 48601-9623  
Bus. (989) 758-0950  
Fax (989) 758-0954  
A Division of H.E. Services

## SHIPPING ORDER

018119

SHIPPER NUMBER

S.O. NUMBER 9088

DATE SHIPPED 4-8-04

CUSTOMER'S  
ORDER NUMBER 9015219

INVOICE NUMBER

SHIPPED VIA Universal Insp

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION
2000	2000	40705 Steering Shaft 2 @ 1000
3455	3455	40864 Shaft upper 1 @ 1248 1 @ 1013 1 @ 1194
6000	6000	26083145 Shaft Blank 2 @ 3000
HOW PACKED		RECD. BY: <i>DEBullock</i>

00083



**H E Services/Universal Inspection Group**  
**3870 E. Washington Rd.**  
**Saginaw, MI 48601**  
**USA**

**Invoice**

Invoice Number:

299

Invoice Date:

Mar 12, 2004

Page:

1

Voice: (989) 758-0950

Fax: (989) 758-0954

**Sold To:**

Delphi Saginaw Steering Systems  
 3900 E. Holland Ave.  
 Saginaw, MI 48601  
 USA

**Ship to:**

Delphi Saginaw Steering Systems  
 3900 E. Holland Ave.  
 Saginaw, MI 48601  
 USA

*Connie Huizar*

Customer ID	Customer PO	Payment Terms
Delphi	S2S33236	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
120.00	PLANT #6 CALIBRATE PER T-099 <i>PR319BB9 011</i> <i>(Ref. On-Site Cal of</i> <i>Contour Reader)</i>	1.00	120.00	8400716300

Check/Credit Memo No:

Total Invoice Amount

120.00

Remit Payment to:  
**H. E. SERVICES**  
 c/o COMERICA  
**DEPARTMENT #274201**  
**P.O. BOX 67000**

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_

**00085**

**DELPHI**

**memo**

Date: 6NO03  
To: Universal Gage  
From: David Reid  
Subject: Payment for gage calibration  
cc.: Lora Thrun

Please contact Lora Thrun for A card payment for calibration of the Omega load cell and Snap On torque wrench. Lora can be reached at (810) 257 5846.

Thanks

David Reid  
(810) 341 0830

00086



Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing  
H.E. Services - 5117 S. Dort Hwy - Flint, MI 48507 - 810-743-4900 - Fax 810-743-8400

Delphi  
3900 Holland Ave  
Saginaw, MI 48601  
United States

Invoice Number 006527  
Invoice Date January 09, 2004  
PO Number Credit Card  
Contract  
Job Description: 84-0-07066-00  
Page 1 of 2

Manager LEE LAMBERT

Job Description: Cal-David Reid

	Current Qty	Rate	Current Amount
General Inspection Str Time	1.00	369.00	369.00
Invoice Total			<u>369.00</u>

Remit Payment To:

Comerica  
Department # 274201  
H.E. Services Company  
P.O. BOX 67000  
DETROIT, MICHIGAN 48267-2742

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

00087

Elizabeth

Credit Card info  
for David Reid - Delphi  
Universal Gas

At: Terry Boulton

Terry

00088

DELLPHI

DELPHI SAGINAW STEERING SYSTEM  
SHIP TO: (3SI) SERVICE ORDERS  
3900 HOLLAND RD.  
SAGINAW MI  
48601

VENDOR NUMBER 02-099-1696  
THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
SAGINAW MI  
48601

05-4481-nd Doc 9199-6 Filed 08/30/07 Entered 08/30/07 17:34:18 Exhibit 2  
continued  
Item Identification Number(s) must be shown on Packing Slips  
Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Post.

ORDER: S2S46508

**PURCHASE**

PAGE

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips  
Invoices.

Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Post.

989-757-4048  
S. RUDZINSKI  
Buyer

01/23/04  
S12

PURCHASING AGENT

01/23/04  
ALTERATION ISSUE DATE

ALTERATION EFFECTIVE DATE

01/23/04  
ALTERATION DATE

ORIGINAL

USER STEPHEN PARKS

CONTINUE PAGE

2

DELPHI AUTOMOTIVE SYSTEMS

## Purchase Requests

**Bold** areas are required fields

Supplier	Duns No.	Other
<b>Universal Inspection</b> 3870 E. Washington Rd. Saginaw, MI 48601	0200911000 Fax No. 758-3451	

SB PO / REL No. <u>501074</u>		Page <u>1</u> of <u>1</u>
MBO / BL PO No. <u>SAB005</u>		Req. No. <u>301074</u>
PO# / Alt. _____		
Date <u>1/22/23</u>	APA Rec'd	Required
Ship to Dock <u>35T</u>		Promised
Rec./Notify <u>Jean</u>	<u>LESKEISON</u>	Effective
Phone <u>7-3384</u>	Mail/Pkt. <u>D9</u>	Fax
		Expires



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI SAGINAW STEERING SYSTEMS  
3900 E. HOLLAND AVE.

SAGINAW, MI 48601

ATTN.: JEAN ESKELSON

INVOICE: 002402

HES CONTACT: Lee Lambert

DATE: 9/12/03

PURCHASE ORDER # 52546508

DESCRIPTION: OFF-SITE  
JOB# 8400700100 SHIPPER# 16109, 16113

ITEM CODE	QNT.	UNIT PRICE	AMOUNT
ZEISS PRISMO CMM INSPECTION STRAIGHT TIME (REF. 2 PCS SPLINE RING GAGES)	160	\$1.00	\$160.00
PIC 301074 601			
TOTAL AMOUNT			\$160.00

Remit Payment To:

Comerica  
Department # 274201  
H.E. Services Company  
P.O. BOX 67000  
DETROIT, MICHIGAN 48267-2742

Received By: Tracy

Date: 2/13/04

00091

3870 E. Washington Rd.

Saginaw, MI 48601

USA

Voice: (989) 758-0950

Fax: (989) 758-0954

## Invoice

Invoice Number:

256

Invoice Date:

Mar 1, 2004

Page:

1

## Sold To:

Delphi Saginaw Steering Systems  
 3900 E. Holland Ave.  
 Saginaw, MI 48601  
 USA

## Ship to:

Customer ID	Customer PO	Payment Terms
Delphi		Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
1.00	To apply the rest of invoice #2502	30.50	30.50	8400700100

Total Invoice Amount 30.50

Check/Credit Memo No:

Remit Payment to:

Comerica

Department #274201

H. E. Services Company

P.O. Box 67000

Detroit, Michigan 48267-2742

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

00092

3870 E. Washington Rd.

Saginaw, MI 48601  
USA

Voice: (989) 758-0950  
Fax: (989) 758-0954

Invoice Number:

2502-1

Invoice Date:  
Jan 23, 2004

Page:  
1

## Duplicate

Sold To:  
Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Ship to:  
Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Customer ID	Customer PO	Payment Terms		
Delphi		Net 30 Days		
Quantity	Description	Unit Price	Extension	Job ID
1.00	TO APPLY PAYMENT	30.00	30.00	

### Total Invoice Amount

30.00

Check/Credit Memo No:

Remit Payment to:  
Comerica  
Department #274201  
H. E. Services Company  
P.O. Box 67000  
Detroit, Michigan 48267-2742

Received by: \_\_\_\_\_

00093

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Bold** areas are required fields

**H E Services/Universal Inspection Group****3870 E. Washington Rd.****Saginaw, MI 48601****USA****Invoice**

Invoice Number:

315

Invoice Date:

Mar 19, 2004

Page:

1

Voice: (989) 758-0950

Fax: (989) 758-0954

**Sold To:**

Delphi Saginaw Steering Systems  
 3900 E. Holland Ave.  
 Saginaw, MI 48601  
 USA

**Ship to:**

Delphi Saginaw Steering Systems  
 3900 E. Holland Ave.  
 Saginaw, MI 48601  
 USA

Customer ID	Customer PO	Payment Terms
Delphi		Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
560.00	ZEISS PRISMO CMM INSPECTION STRAIGHT TIME (REF. 4 PCS. 26104874 JACKET)	1.00	560.00	8700541200

Check/Credit Memo No:

Total Invoice Amount

560.00

Remit Payment to:

H. E. SERVICES  
 c/o COMERICA  
 DEPARTMENT #274201  
 P.O. BOX 67000

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_

**00095**



**H E Services/Universal Inspection Group**  
**3870 E. Washington Rd.**  
**Saginaw, MI 48601**  
**USA**

**Invoice**

Invoice Number:

288

Invoice Date:

Mar 12, 2004

Page:

1

Voice: (989) 758-0950

Fax: (989) 758-0954

Duplicate

**Sold To:**

Delphi Saginaw Steering Systems  
 3900 E. Holland Ave.  
 Saginaw, MI 48601  
 USA

**Ship to:**

Delphi Saginaw Steering Systems  
 3900 E. Holland Ave.  
 Saginaw, MI 48601  
 USA

*Karen Bishop  
 Rob Paquette*

Customer ID	Customer PO	Payment Terms
Delphi	S3S26650	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
20.00	26095919 INNER RACE ZEISS INSPECTION (BALL GROOVES) PR400189 001	24.00	480.00	8700540300

Check/Credit Memo No:

Total Invoice Amount

480.00

Remit Payment to:  
 H. E. SERVICES  
 c/o COMERICA  
 DEPARTMENT #274201  
 P.O. BOX 67000

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_

**00097**



3870 E. Washington Road  
Saginaw, Michigan 48601-9623  
Bus. (989) 758-0950  
Fax (989) 758-0954  
**A Division of H.E. Services**

**SHIPPING  
ORDER**

017867

870-5403

**SHIPPER NUMBER**

S.O. NUMBER

DELPHI PROTOTYPE CENTER

DATE SHIPPED

2975 NODULAR DRIVE

**CUSTOMER'S  
ORDER NUMBER**

ADDRESS

CITY: SAGINAW MI 48601

**INVOICE NUMBER**

ROB PARQUETTE

SHIPPED VIA \_\_\_\_\_

## HOW PACKED

RECD.  
BY: Dave Edinger

00038

DEUTERONOMY

卷之三

DEPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

SHIP TO: DELPHI SAGINAW STEERING SYS.  
(3PI) PROTOTYPE OPERATIONS  
2975 NODULAR DR  
SAGINAW MI

**PURCHASE  
ORDER:** 53

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.																			
(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slip.																			
Invoices Attn: Accounts Payable																			
Do not Declare Valuation of Express Shipments or Insurance Paid Post.																			
989-757-0668 Doc 91996																			
continued																			
File 08/30/07 Entered 08/30/07 17:34:18 Exhibit 2																			
Universal Inspection Documents Pg 21 of 21																			
<table border="1"> <tr> <td>ORDER DATE 03/10/04</td> <td>ALTERATION ISSUE DATE</td> <td>ALTERATION EFFECTIVE DATE</td> <td>SHIP VIA SEE BELOW</td> <td>PRICING BASE UNIT PRICE</td> <td>MULTIPLIER</td> </tr> <tr> <td>K HAYDEN S20</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">PURCHASING AGENT</td> </tr> </table>		ORDER DATE 03/10/04	ALTERATION ISSUE DATE	ALTERATION EFFECTIVE DATE	SHIP VIA SEE BELOW	PRICING BASE UNIT PRICE	MULTIPLIER	K HAYDEN S20						PURCHASING AGENT					
ORDER DATE 03/10/04	ALTERATION ISSUE DATE	ALTERATION EFFECTIVE DATE	SHIP VIA SEE BELOW	PRICING BASE UNIT PRICE	MULTIPLIER														
K HAYDEN S20																			
PURCHASING AGENT																			
<p>95</p> <p>**</p> <p>ST) ST BE ON NOT IAL</p> <p>A 0.00% R PROGRM</p> <p>320.0000</p>																			

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

DELCOR AUTOMOTIVE SYSTEMS  
PROTOTYPE OPERATIONS  
3900 HOLLAND RD.  
DEPT. 14  
SAGINAW MI  
48601

INVOICE TO:  
VENDOR NUMBER 02-099-1696  
THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

This order is not binding until accepted. Acceptance  
should be executed on acknowledgement copy or  
reflected in a Master Purchase Order.

The reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. Incidental to the terms and conditions are the following:  
This order is subject to cancellation by Seller if it is determined that the services or products ordered are not required.

PURCHASING AGENT							File 08/30/07 Entered 08/30/07 17:34:18 Exhibit 2		
Universal Inspection Documents Pg 21 of 21									
PAYMENT TERMS NET		2ND DAY OF 2ND MONTH		F.O.B. SHIPPING POINT		DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA SEE BELOW	PRIME MATERIAL
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM IDENTIFICATION NO.	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRIME MATERIAL
				THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)					
				THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595 **THIS IS A CONFIRMING ORDER DO NOT DUPLICATE** CONFIRMED WITH: LEE LAMBERT					
				*****ATTENTION ALL SUPPLIERS***** (ST) COMPLETE SHIP TO ADDRESS INCLUDING PLANT # MUST BE ON ALL PACKING SLIPS. IF PROPER INFORMATION IS NOT INCLUDED PAYMENT WILL BE DELAYED AND/OR MATERIAL WILL BE RETURNED.					
000001	1	PR400365	001	26115364 C/G OUTER RACE MODIFY ZEISS C/G OUTER PROGRAM WHO ORDERED: BISHOP/PAQUETTE	03/24/04	A	0.00%	320.0000	00099
				TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.					

סידני:

LINE DIGIT

00099